```
From: Ellen Riotto <ellen@southpark.la>
Date: 08/16/2017 10:17 AM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, Katie Kiefer <katie@southpark.la>, Robert Buente
<br/><br/>bbuente@1010dev.org>
Thank you!
From: Marcus Lieber <a href="Marcus.Lieber@armaninoLLP.com">Marcus.Lieber@armaninoLLP.com</a>
Date: Tuesday, August 15, 2017 at 2:08 PM
To: Ellen Riotto <a href="Marcus.Lieber@acuthpark.la">Marcus.Lieber@armaninoLLP.com</a>
Subject: RE: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
Hi Ellen,
We have forwarded the summary of insurance information to our preferred broker. I'll let you know once we hear back.
Thanks,
Marcus Lieber
Supervising Senior
Business Management
ArmaninoLLP <a href="http://http/armaninollp.com">http://http/armaninollp.com</a> 11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025 (310) 478-4148 x5794 main | (310) 703-1227 fax
From: Ellen Riotto [mailto:ellen@southpark.la]
Sent: Tuesday, August 15, 2017 1:23 PM
To: Katie Kiefer <<u>katie@southpark.la</u>; Marcus Lieber <u><Marcus.Lieber@armaninoLLP.com></u>
Subject: Re: Past Due Balance - MMC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
Thank you both.
Marcus, have you been able to get a quote from that vendor you mentioned working with?
From: Katie Kiefer <<u>katie@southpark.la <mailto:katie@southpark.la></u> >
Date: Tuesday, August 15, 2017 at 12:09 PM
To: Marcus Lieber <<u>Marcus.Lieber@armaninoLLP.com</u> <mailto:Marcus.Lieber@armaninoLLP.com> >
Cc: Ellen Riotto <ellen@southpark.la <mailto:ellen@southpark.la > Subject: Re: Past Due Balance - MMC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
THX. In the meantime, I am looking into challenging the code change that potentially impacted the increase and the option for a credit in charges.
Stay tuned.
Katie Kiefer
South Park BID
1100 S. Flower St., Suite #3400, Los Angeles, CA 90015
o. 213 663 1120
24/7: 866 560 9346
From: Marcus Lieber < Marcus.Lieber@armaninoLLP.com < Marcus.Lieber@armaninoLLP.com > Date: Tuesday, August 15, 2017 at 11:52 AM To: Katie Kiefer < katie@southpark.la < mailto:katie@southpark.la >
Cc: Ellen Riotto <ellen@southpark.la <mailto:ellen@southpark.la> >
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Subject: Re: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due

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Subject: RE: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
Hi Katie,
I approved it in Bill.com yesterday. It's awaiting Bob's approval.
We definitely need to seek alternative insurance options for future renewals.
Thanks.
Marcus Lieber
Supervising Senior
Business Management
ArmaninoLLP <a href="http://http/armaninollp.com">http://http/armaninollp.com</a> 11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025 (310) 478-4148 x5794 main | (310) 703-1227 fax
From: Katie Kiefer [mailto:katie@southpark.la]
Sent: Tuesday, August 15, 2017 11:44 AM
To: Marcus Lieber <a href="Marcus.Lieber@armaninoLLP.com">Marcus.Lieber@armaninoLLP.com</a> >
Cc: Ellen Riotto <a href="Lieber@armaninoLLP.com">ellen@southpark.la></a> >
Subject: Fwd: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
Marcus - are we good to pay the FirstComp outstanding balance? I don't want the policy to be cancelled because of nonpayment.
Katie Kiefer
South Park BID
1100 S. Flower St., Suite <x-apple-data-detectors://2> #3400, Los Angeles, CA 90015 <x-apple-data-detectors://3/0>
o. 213 663 1120 <tel:213%20663%201120>
24/7 <x-apple-data-detectors://4> : 866 560 9346 <tel:866%20560%209346>
Begin forwarded message:
           From: Laurie English <<u>lauriee@arroyoins.com</u> <a href="mailto:lauriee@arroyoins.com">mailto:lauriee@arroyoins.com</a> > Date: August 15, 2017 at 11:19:21 AM PDT
To: Katie Kiefer <<u>katie@southpark.la</u> <a href="mailto:katie@southpark.la">mailto:katie@southpark.la></a> > Subject: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy 5/1/16 to 5/1/17 Final Audit Amount Due
            Hi Katie,
            Please see below. There is an outstanding balance due for the Final Audit for the policy period of 5/1/16 to 5/1/17. This amount needs to
be paid as soon as possible to avoid cancellation.
            Thank you,
Laurie English
Ask me about Life Insurance and Business Perpetuation Planning. We have an expert to help protect you!
 T: 323,550,7900 XT,202
 F: 323.256.0800
E: lauriee@arroyoins.com
<mailto:lauriee@arroyoins.com%0b>
www.Arroyoins-LA.com
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sdata=eqcWiYg58pA19402L02tBeV0bQ6TU3UaTwT7YnzjU%2Fs%3D&reserved=0> REVIEW US! https://na01.safelinks.protection.outlook.com/?url=https sdata=eqcWiYq58pA19402L02tBeV0bQ6TU3UaTWT7YnzjU%2Fs%3D&reserved=> REVIEW US! https://na01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fplus.google.com%2F104074328963030658856%2Fabout%3Fhl%3Den%2data=02%7C01%7CMarcus.Lieber%40armaninoLLP.com%7C98fc074e859e492bb7af08d4e40d9032%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C636384194293002410&

sdata=xoDaZNhOz45Nl41zxFbkdoXXGo%2Bcm04oxANmNSwbGyo%3D&reserved=0>

Arroyo Insurance Services - LA • 2900 W Broadway • Los Angeles • 90041 • USA

From: Lynch, Ryan M.H. [mailto:rmlynch@MarkelCorp.com] On Behalf Of Brown, Chris Sent: Wednesday, August 02, 2017 7:13 AM

To: 'katie@southpark.la \mailto:katie@southpark.la\' '
Cc: Melinda Batlle; 'info@southpark.la \mailto:info@southpark.la\'; 'tami@southpark.la \mailto:tami@southpark.la\' '
Subject: Past Due Balance - MWC0028764-05 - Markel FirstComp Policy

Policy Number: MWC0028764-05 Effective Date: 5/1/2016-5/1/2017

Insured Name: SOUTH PARK STAKEHOLDERS GROUP (NONPROFIT)

Carrier: Markel Insurance Company

RE: Balance Due: \$3,466.00

Dear Insured.

*Markel Specialty Commercial is a servicing entity for the above referenced carrier.

This is a courtesy notice to make you aware that an audit was recently completed on the above referenced policy which resulted in an adjustment in premium and an outstanding balance in the amount of \$3,466.00.

 $\textbf{Payments can be made via online at } \underbrace{www.markelfirstcomp.com} < \underline{\text{https://na01.safelinks.protection.outlook.com/?url=https://na01.safelinks.protection.$ %2Fwww.markelfirstcomp.com%2F&

sdata=6t4d1TkOuqQaqbYQCZKY%2BZ5sWQRHaBnYfqOXDJnJWtg%3D&reserved=0> or by calling 888-500-3344.

Please contact me at 888-500-3344 ext 271491 or reply to this email with questions or concerns.

Chris Brown Collections Department Markel Specialty Commercial 888-500-3344 ext 271491

*Insurance products and services written or provided by subsidiaries and affiliates of Markel Corp. including, but not limited to: Markel Service, Incorporated; Markel Insurance Services; Markel Insurance Company; Markel American Insurance Company, and FirstComp Insurance Company. Rev. 1/16

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Re: Past Due Balance - MWC0028764-05 - Markel...

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